



City of Wichita, Kansas

Service & Maintenance Breathing Air Comp

Duplicate Blanket Purchase Order

99 2010 BP030024

Vendor Information:

824187 001
BREATHING AIR SERVICES, INC.
2921 Lakeshore Dr.

Buyers: Shirley Mast
FOB Point:
Discount Terms: Net on recpt
Effective Date: 04/10/2010
Expiration Date: 06/10/2011
Contract Amt: \$0.00
Contract:

Augusta KS 670102303

Line No: 001
Commodity: 96169 Testing and Monitoring Services, Air, Gas and Water
UOM: LS
Unit Cost: \$0.00
Maximum Quantity: 0
Maximum Cost: \$0.00
Specification:

Furnish service and maintenance of Bauer Breathing Air Compressors and Charging Stations as per specifications. Total cost for quarterly service includes all material, labor and a list of tasks to be performed with each service including oil and filter change: \$725.00 each

Furnish service and maintenance of Bauer Breathing Air Compressors and Charging Stations as per specifications. Total cost for quarterly service includes all material, labor and a list of tasks to be performed with each service without oil and filter change: \$610.00 each

Furnish service and maintenance of Bauer Breathing Air Compressors and Charging Stations as per specifications. Base Hourly Rate charge during normal working hours
\$75.00 per hour

Furnish service and maintenance of Bauer Breathing Air Compressors and Charging Stations as per specifications. Base Hourly Rate charge for after hours, weekends and holidays. \$100.00 per hour

\$1.50 per mile mileage charge

Service and Maintenance monthly storage cost for the BAUER parts inventory as per specifications that are required to be in stock at all times at the vendor's facility
\$50.00 per month

AIR QUALITY TESTING

Furnish air quality testing service once a quarter (4 times a year) on three (3) Bauer breathing air compressors and two (2) mobile air storage systems for a total of 20 tests as per specifications. \$150.00 per test

Furnish air quality testing service after hours, on weekends or on a holiday. \$175.00 per test

FQ030008

This contract will expire on March 10, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :